

EXHIBIT A

Total Amount 72,292.50 **Due Date** 15-MAY-2025 **Invoice Number** 101885788

PO Number	1050252
Invoice Date	15-APR-2025
Payment Terms	Net Due in 30 Days
Plan Number	11767676
Agreement	US-CSA-CPQ-63029
End User	Jo-Ann Stores, LLC
Subtotal	72,292.50
Tax	0.00
Total	72,292.50 USD

Payment Instructions

Reference Invoice Number: 101885788

Wire Funds To	Mail Checks To
Wells Fargo Bank	Oracle America, Inc.
ACCT: [REDACTED] 0841	PO Box 203448
SWIFT Code: WFBUS6S	Dallas, TX
ABA: [REDACTED] 0248	75320-3448
Beneficiary: Oracle America, Inc.	
Credit card, PayPal, or eCheck Payments	
Visit shop.oracle.com	

Bill To

Jo-Ann Stores, LLC
Jeremy Zelwin
5555 Darrow Road
HUDSON, OH 44236
United States

Ship To

Jo-Ann Stores, LLC
Jeremy Zelwin
5555 Darrow Road
HUDSON, OH 44236
United States

No.	Description	Qty	Tax	Extended Amount
1	B91920 : Oracle Enterprise Data Management (EDM) Cloud Service - Hosted 1,000 Records : 15-Apr-2025 - 14-Jul-2025 Quantity : 10 Quote: CPQ-3733768 Order: 42486810	1	N	19,372.50
2	B91074 : Oracle Enterprise Performance Management Enterprise Cloud Service - Hosted Named User : 15-Apr-2025 - 14-Jul-2025 Quantity : 120 Quote: CPQ-3733768 Order: 42486810	1	N	52,920.00

Please beware of phishing attempts. Should you have any questions or concerns about your invoice, please contact your Oracle collections department for assistance.

Total Amount 221,113.90 **Due Date** 29-MAY-2025 **Invoice Number** 101902506

PO Number	900787
Invoice Date	29-APR-2025
Payment Terms	Net Due in 30 Days
Contract Number	18831729
End User	Jo-Ann Stores, LLC
Subtotal	207,132.46
Tax	13,981.44
Total	221,113.90 USD

Payment Instructions

Reference Invoice Number: **101902506**

Wire Funds To	Mail Checks To
Wells Fargo Bank	Oracle America, Inc.
ACCT: [REDACTED] 0841	PO Box 203448
SWIFT Code: WFBIUS6S	Dallas, TX
ABA: [REDACTED] 0248	75320-3448
Beneficiary: Oracle America, Inc.	
Credit card, PayPal, or eCheck Payments	
Visit shop.oracle.com	

Special Instructions

Bill To

Jo-Ann Stores, LLC
Varadheesh Chennakrishnan
5555 Darrow Road
HUDSON, OH 44236
United States

Ship To

Jo-Ann Stores, LLC
5555 Darrow Road
HUDSON, OH 44236
United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Retail Xstore Point of Service - Retail Register Perpetual - Covered Product Qty: 7500; 29-MAY-2025 - 28-AUG-2025	1	Y	126,209.74
2	Software Update License & Support - Oracle Retail EFTLink - Retail Register Perpetual - Covered Product Qty: 7500; 29-MAY-2025 - 28-AUG-2025	1	Y	14,105.80
3	Software Update License & Support - Oracle Retail Xstore Office - Retail Register Perpetual - Covered Product Qty: 7500; 29-MAY-2025 - 28-AUG-2025	1	Y	66,816.92

Please beware of phishing attempts. Should you have any questions or concerns about your invoice, please contact your Oracle collections department for assistance.

Total Amount 8,597.89 **Due Date** 30-MAY-2025 **Invoice Number** 101908497

PO Number	971849
Invoice Date	30-APR-2025
Payment Terms	Net Due in 30 Days
Plan Number	10794587
Agreement	US-CSA-CPQ-63029
End User	Jo-Ann Stores, LLC
Subtotal	8,597.89
Tax	0.00
Total	8,597.89 USD

Payment Instructions

Reference Invoice Number: **101908497**

Wire Funds To	Mail Checks To
Wells Fargo Bank	Oracle America, Inc.
ACCT: [REDACTED] 0841	PO Box 203448
SWIFT Code: WFBUS6S	Dallas, TX
ABA: [REDACTED] 0248	75320-3448
Beneficiary: Oracle America, Inc.	Credit card, PayPal, or eCheck Payments
	Visit shop.oracle.com

Bill To

Jo-Ann Stores, LLC
Mike Duman
5555 Darrow Road
HUDSON, OH 44236
United States

Ship To

Jo-Ann Stores, LLC
Mike Duman
5555 Darrow Road
HUDSON, OH 44236
United States

No.	Description	Qty	Tax	Extended Amount
1	Usage Billing - B90453 : Oracle Autonomous Transaction Processing - OCPU Per Hour : 01-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	6,014.52
2	Usage Billing - B88167 : Oracle Identity Cloud - Standard - Active User Per Hour : 02-Apr-2025 - 02-Apr-2025, Acc. Name : cacct-27a8bd2094834df6a9e1eada2bbe757f	1	N	0.32
3	Usage Billing - B89057 : Oracle Cloud Infrastructure - File Storage - Gigabyte Storage Capacity per Month : 31-Mar-2025 - 31-Mar-2025, Acc. Name : davel	1	N	1.42
4	Usage Billing - B94277 : Oracle Cloud Infrastructure - Web Application Firewall - Requests - 1,000,000 Incoming Requests Per Month : 03-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	63.17
5	Usage Billing - B91961 : Oracle Cloud Infrastructure - Block Volume Storage - Gigabyte Storage Capacity Per Month : 01-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	18.34
6	Usage Billing - B88514 : Oracle Cloud Infrastructure - Compute - Virtual Machine Standard - X7 - OCPU Per Hour : 01-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	780.91

No.	Description	Qty	Tax	Extended Amount
7	Usage Billing - B91962 : Oracle Cloud Infrastructure - Block Volume Performance - Performance Units Per Gigabyte Per Month : 01-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	12.23
8	Usage Billing - B91628 : Oracle Cloud Infrastructure - Object Storage - Storage - Gigabyte Storage Capacity per Month : 01-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	9.17
9	Usage Billing - B88320 : Oracle Cloud Infrastructure - 400 Mbps Load Balancer - Load Balancer Hour : 01-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	64.69
10	Usage Billing - B89057 : Oracle Cloud Infrastructure - File Storage - Gigabyte Storage Capacity per Month : 01-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	442.37
11	Usage Billing - B90455 : Oracle Autonomous Transaction Processing - Exadata Storage - Terabyte Storage Capacity Per Month : 01-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	1,151.63
12	Usage Billing - B88319 : Oracle Cloud Infrastructure - 100 Mbps Load Balancer - Load Balancer Hour : 01-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	30.67
13	Usage Billing - B92593 : Oracle Cloud Infrastructure - Logging - Storage - Gigabyte Log Storage Per Month : 02-Apr-2025 - 30-Apr-2025, Acc. Name : davel	1	N	8.45

Please beware of phishing attempts. Should you have any questions or concerns about your invoice, please contact your Oracle collections department for assistance.

Total Amount 8,475.10 **Due Date** 30-JUN-2025 **Invoice Number** 101965186

PO Number	971849
Invoice Date	31-MAY-2025
Payment Terms	Net Due in 30 Days
Plan Number	10794587
Agreement	US-CSA-CPQ-63029
End User	Jo-Ann Stores, LLC
Subtotal	8,475.10
Tax	0.00
Total	8,475.10 USD

Payment Instructions

Reference Invoice Number: **101965186**

Wire Funds To	Mail Checks To
Wells Fargo Bank	Oracle America, Inc.
ACCT: [REDACTED] 0841	PO Box 203448
SWIFT Code: WFBUS6S	Dallas, TX
ABA: [REDACTED] 0248	75320-3448
Beneficiary: Oracle America, Inc.	
	Credit card, PayPal, or eCheck Payments
	Visit shop.oracle.com

Bill To

Jo-Ann Stores, LLC
Mike Duman
5555 Darrow Road
HUDSON, OH 44236
United States

Ship To

Jo-Ann Stores, LLC
Mike Duman
5555 Darrow Road
HUDSON, OH 44236
United States

No.	Description	Qty	Tax	Extended Amount
1	Usage Billing - B92593 : Oracle Cloud Infrastructure - Logging - Storage - Gigabyte Log Storage Per Month : 02-May-2025 - 31-May-2025, Acc. Name : davel	1	N	8.81
2	Usage Billing - B91628 : Oracle Cloud Infrastructure - Object Storage - Storage - Gigabyte Storage Capacity per Month : 01-May-2025 - 31-May-2025, Acc. Name : davel	1	N	9.21
3	Usage Billing - B88319 : Oracle Cloud Infrastructure - 100 Mbps Load Balancer - Load Balancer Hour : 01-May-2025 - 31-May-2025, Acc. Name : davel	1	N	31.69
4	Usage Billing - B90453 : Oracle Autonomous Transaction Processing - OCPU Per Hour : 01-May-2025 - 31-May-2025, Acc. Name : davel	1	N	5,947.75
5	Usage Billing - B94277 : Oracle Cloud Infrastructure - Web Application Firewall - Requests - 1,000,000 Incoming Requests Per Month : 03-May-2025 - 31-May-2025, Acc. Name : davel	1	N	50.96
6	Usage Billing - B89057 : Oracle Cloud Infrastructure - File Storage - Gigabyte Storage Capacity per Month : 01-May-2025 - 31-May-2025, Acc. Name : davel	1	N	391.61
7	Usage Billing - B88167 : Oracle Identity Cloud - Standard - Active User Per Hour : 20-May-2025 - 29-May-2025, Acc. Name : cacct-27a8bd2094834df6a9e1ead2bbe757f	1	N	0.92

No.	Description	Qty	Tax	Extended Amount
8	Usage Billing - B88320 : Oracle Cloud Infrastructure - 400 Mbps Load Balancer - Load Balancer Hour : 01-May-2025 - 31-May-2025, Acc. Name : davel	1	N	63.24
9	Usage Billing - B90455 : Oracle Autonomous Transaction Processing - Exadata Storage - Terabyte Storage Capacity Per Month : 01-May-2025 - 31-May-2025, Acc. Name : davel	1	N	1,151.26
10	Usage Billing - B91961 : Oracle Cloud Infrastructure - Block Volume Storage - Gigabyte Storage Capacity Per Month : 01-May-2025 - 31-May-2025, Acc. Name : davel	1	N	18.68
11	Usage Billing - B91962 : Oracle Cloud Infrastructure - Block Volume Performance - Performance Units Per Gigabyte Per Month : 01-May-2025 - 31-May-2025, Acc. Name : davel	1	N	12.45
12	Usage Billing - B88514 : Oracle Cloud Infrastructure - Compute - Virtual Machine Standard - X7 - OCPU Per Hour : 01-May-2025 - 31-May-2025, Acc. Name : davel	1	N	788.52

Please beware of phishing attempts. Should you have any questions or concerns about your invoice, please contact your Oracle collections department for assistance.

Total Amount 1,406.85 **Due Date** 30-JUL-2025 **Invoice Number** 102009676

PO Number	971849
Invoice Date	30-JUN-2025
Payment Terms	Net Due in 30 Days
Plan Number	10794587
Agreement	US-CSA-CPQ-63029
End User	Jo-Ann Stores, LLC
Subtotal	1,406.85
Tax	0.00
Total	1,406.85 USD

Payment Instructions

Reference Invoice Number: **102009676**

Wire Funds To	Mail Checks To
Wells Fargo Bank	Oracle America, Inc.
ACCT: [REDACTED] 0841	PO Box 203448
SWIFT Code: WFBUS6S	Dallas, TX
ABA: [REDACTED] 0248	75320-3448
Beneficiary: Oracle America, Inc.	
	Credit card, PayPal, or eCheck Payments
	Visit shop.oracle.com

Bill To

Jo-Ann Stores, LLC
 Mike Duman
 5555 Darrow Road
 HUDSON, OH 44236
 United States

Ship To

Jo-Ann Stores, LLC
 Mike Duman
 5555 Darrow Road
 HUDSON, OH 44236
 United States

No.	Description	Qty	Tax	Extended Amount
1	Usage Billing - B89057 : Oracle Cloud Infrastructure - File Storage - Gigabyte Storage Capacity per Month : 01-Jun-2025 - 30-Jun-2025, Acc. Name : davel	1	N	271.42
2	Usage Billing - B88514 : Oracle Cloud Infrastructure - Compute - Virtual Machine Standard - X7 - OCPU Per Hour : 01-Jun-2025 - 06-Jun-2025, Acc. Name : davel	1	N	102.65
3	Usage Billing - B88167 : Oracle Identity Cloud - Standard - Active User Per Hour : 06-Jun-2025 - 16-Jun-2025, Acc. Name : cacct-27a8bd2094834df6a9e1eada2bbe757f	1	N	0.64
4	Usage Billing - B92593 : Oracle Cloud Infrastructure - Logging - Storage - Gigabyte Log Storage Per Month : 02-Jun-2025 - 19-Jun-2025, Acc. Name : davel	1	N	3.00
5	Usage Billing - B92593 : Oracle Cloud Infrastructure - Logging - Storage - Gigabyte Log Storage Per Month : 20-Jun-2025 - 30-Jun-2025, Acc. Name : davel	1	N	0.43
6	Usage Billing - B91962 : Oracle Cloud Infrastructure - Block Volume Performance - Performance Units Per Gigabyte Per Month : 01-Jun-2025 - 13-Jun-2025, Acc. Name : davel	1	N	3.76

No.	Description	Qty	Tax	Extended Amount
7	Usage Billing - B88320 : Oracle Cloud Infrastructure - 400 Mbps Load Balancer - Load Balancer Hour : 01-Jun-2025 - 13-Jun-2025, Acc. Name : davel	1	N	25.65
8	Usage Billing - B91628 : Oracle Cloud Infrastructure - Object Storage - Storage - Gigabyte Storage Capacity per Month : 01-Jun-2025 - 19-Jun-2025, Acc. Name : davel	1	N	3.02
9	Usage Billing - B90455 : Oracle Autonomous Transaction Processing - Exadata Storage - Terabyte Storage Capacity Per Month : 01-Jun-2025 - 13-Jun-2025, Acc. Name : davel	1	N	261.22
10	Usage Billing - B88319 : Oracle Cloud Infrastructure - 100 Mbps Load Balancer - Load Balancer Hour : 01-Jun-2025 - 09-Jun-2025, Acc. Name : davel	1	N	8.70
11	Usage Billing - B90453 : Oracle Autonomous Transaction Processing - OCPU Per Hour : 01-Jun-2025 - 06-Jun-2025, Acc. Name : davel	1	N	720.67
12	Usage Billing - B91628 : Oracle Cloud Infrastructure - Object Storage - Storage - Gigabyte Storage Capacity per Month : 20-Jun-2025 - 30-Jun-2025, Acc. Name : davel	1	N	0.05
13	Usage Billing - B91961 : Oracle Cloud Infrastructure - Block Volume Storage - Gigabyte Storage Capacity Per Month : 01-Jun-2025 - 13-Jun-2025, Acc. Name : davel	1	N	5.64

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